



AGENDA
Committee on Public Services
Friday, April 15, 2016 @ 2:30 p.m.
City Council Conference Room, 10th Floor

Councilmember Kathie Dunbar, Chair
Councilmember Patricia Spitzley, Vice Chair
Councilmember Adam Hussain, Member

1) Call to Order

2) Minutes

- March 18, 2016

3) Public Comment on Agenda Items

4) Discussion/Action:

- A.) RESOLUTION – Set a Public Hearing for the 2015/2016 Special Assessment Roll for Snow & Ice Removal

5) Other

6) Adjourn



COMMITTEE on Public Service

DATE 4/15/16

Please print

[illegible]



MINUTES
Meeting of Committee on Public Service
Friday, April 15, 2016 @ 2:30 p.m.
Tenth Floor Conference Room – Lansing City Hall

CALL TO ORDER

The meeting called to order at 2:39 p.m.

ROLL CALL

Councilmember Kathie Dunbar, Chair
Councilmember Patricia Spitzley, Vice Chair
Councilmember Adam Hussain, Member-excused

OTHERS PRESENT

Sherrie Boak, Council Staff
Yolanda Bennett, Assistant City Attorney
Bret Taylor, Public Service

MINUTES

MOTION BY COUNCIL MEMBER SPITZLEY TO APPROVE THE MINUTES OF MARCH 18, 2016 ON FILE. MOTION CARRIED 2-0.

Discussion/Action:

Mr. Taylor outlined the process that is performed by the Department for regulating and enforcing the shoveling of snow off the sidewalks. This includes a notice that is sent to the media prior to the season reminding them of the requirement. Council Member Spitzley asked who determines if the sidewalks are “as safe as possible”. Mr. Taylor confirmed the inspectors make that determination. Council Member Dunbar added they also consider if there is ice on the walk and enforce the removal of that.

Council Member Spitzley asked Mr. Taylor if it is legal to pump water from your sump pump to the street, and Mr. Taylor answered no and Council Member Spitzley asked Mr. Talyor to forward the address to her so Council can investigate.

Mr. Taylor went on to detail the process of inspections which usually start with a complaint and on their way to the complaint the inspectors also inspect into the neighborhood and on the way out of the neighborhood. They are instructed not to target residents or neighbors. During a large snow event they also do major streets and tag businesses. Residential areas area done with complaints unless near a bus stop or school area.

Council Member Spitzley discussed an area at MLK/Furley near Pro Bowl where the owner has complained he shovels then the street plows push the snow back in. Council Member Dunbar offered the suggestion that the owner register on NIXEL and he can track when the street will be plowed and he can shovel after that.

Mr. Taylor continued with the steps that are performed by the inspection which starts 24 hours after the snow event before they even take a complaint, then they investigate the complaints. A notice is posted (lime green) with packaging tape. Once the notice is posted they have an additional 24 hours, so a total of 48 hours. Council Member Dunbar added that with the time frame and inspections, and then hiring a contractor to clear, there could be up to 5 days.

Council Member Spitzley asked for the reason behind the difference in fees. Mr. Taylor broke down the fees at \$79 for admin fees and \$70 for 20 minutes of clearing.

Council Member Dunbar then went thru the process for setting the public hearing, that the residents must be present at the public hearing and or submit in writing their appeal, then it comes back to the Committee for the appeal process and determination. Public Service will provide photos of the before/after, and address of house.

MOTION BY COUNCIL MEMBER SPITZLEY TO SET THE PUBLIC HEARING FOR THE 2015/2016 SPECIAL ASSESSMENT ROLL FOR SNOW AND ICE REMOVAL FOR May 9, 2016. MOTION 2-0.

Mr. Taylor confirmed the roll had been revised from its original referral and is now 172 properties at \$27,868.00. Council Member Spitzley asked where the funds go when collected and if the residents can just pay the fine instead of having it appear on the roll. Mr. Taylor confirmed the funds go to cover the cost of the program, and that he was not sure about payment ahead of time but would ask Mr. Kaschinske.

The Committee and Mr. Taylor went on to talk about an area of sidewalks near East Mt. Hope that appear low. In addition to a discussion on the number of properties in Colonial Village that are on the list. Mr. Taylor confirmed that the office receives an email list from a resident in Colonial Village filing complaints on the properties in that neighborhood, therefore it appears that no one in the neighborhood is shoveling.

OTHER

ADJOURN

The meeting was adjourned at 3:08 p.m.

Submitted by, Sherrie Boak,

Recording Secretary

Lansing City Council

Approved: May 20, 2016



MINUTES
Meeting of Committee on Public Service
Friday, March 18, 2016 @ 2:00 p.m.
Tenth Floor Conference Room – Lansing City Hall

CALL TO ORDER

The meeting called to order at 2:06 p.m.

ROLL CALL

Councilmember Kathie Dunbar, Chair
Councilmember Patricia Spitzley, Vice Chair
Councilmember Adam Hussain, Member

OTHERS PRESENT

Sherrie Boak, Council Staff
Chris Swope, City Clerk
Yolanda Bennett, Assistant City Attorney
Dennis Parker, UAW President
Steve Goodwin, Fleet Garage Employee

MINUTES

MOTION BY COUNCIL MEMBER DUNBAR TO PLACE THE MINUTES OF DECEMBER 11, 2015 ON FILE. MOTION CARRIED 3-0.

Discussion/Action:

MEMORIAL REVIEW BOARD RULES OF ADMINISTRATIVE PROCEDURES

Council Member Hussain offered corrections to the formatting, including page 2, A. – “..for public inspection no later than...”; PAGE 2 c. “.. keeping a record of all ...”; signature page, “THESE RULES OF ADMINISTRATIVE ...”;

Council Member Dunbar recalled that the Board was attempted to be dissolved in the past because there are a rare occasions for requests, and therefore these duties could have been between the Public Service Board because the assets are in the park system. Her preference would have the duties divided between Planning and Public Service.

Mr. Swope noted his opinion that there is no forward movement on eliminating or moving to other Boards, and his participation as staffing the Board recently occurred. Mr. Swope noted that there is no action needed after it is referred. Council Member Dunbar asked why it was referred for review. Mr. Swope stated that even though the Charter says the “rules shall be effective at the conclusion of the Council meetings at which they are received unless Council

directs otherwise.” does not consider “referring to Committee” as action. The Council should have taken action the night they appeared on the Council agenda, and therefore since they did not they are already approved. The typo’s can be corrected, and Council Member Dunbar asked that those be done before printing.

Discussion on City of Lansing Fleet Service

Council Member Dunbar clarified for the Committee that the discussion today is not about the NAPA contract itself, but how it is affecting the department which may or may not be financial. Mr. Parker and Mr. Goodwin were invited to the meeting by Council Member Dunbar. Any questions on the NAPA contract should have been sent to Council Member Brown Clarke already and Council Member Dunbar and Hussain were still formulating theirs.

Council Member Dunbar asked Mr. Goodwin questions as to what his role is in the Fleet Garage and there was then discussion by everyone present as to the atmosphere in the garage, interaction with vendors, and NAPA. Mr. Goodwin confirmed he is doing his job as directed and assisting NAPA employees. Mr. Parker gave a brief history of how things got to where they are now with NAPA. There was also a comment by Mr. Parker of a recent request by the Administration for finger printing of all employees who have any interaction, connection or proximity to the Police vehicles due to the Lien Computer Program in the cars. This was never discussed with the UAW. Council Member Spitzley confirmed she too spoke to Mr. Chad Gamble and was told the requirement did have to do with the State law for anyone who works on police cars. Mr. Parker noted he contacted the LIEN representatives and is asking it to be done for everyone who is in proximity not just his guys. He is asking for the work policy and job description where it says it is a requirement. The employees were told they would be laid off if they did not provide the documentation. Council Member Spitzley then stated her belief that it appears to be a work rule, not a law. If the policy was required across the Board but it appears the practice has not been implemented. Mr. Parker noted they do not dispute the fingerprinting, but wonder why now, since the LIEN computers have been in the vehicles. After talking to the LIEN auditors they would not consider Public Service having unescorted access, because the officer should be logging out of the work station before leaving the car unattended. The Committee inquired if the City had a copy of the LIEN policy, and Council Staff inquired with the City Clerk, who stated we do not have a copy nor would we have a copy since it is a State requirement and potentially a department policy, which they don’t keep. Mr. Parker is asking for a policy be developed and implemented across the board. Council Member Dunbar then asked Law if the Police have training. Ms. Bennett could not confirm.

The Committee moved onto the discussion of staffing of NAPA and City employees and the effect on the budget. Mr. Parker informed the Committee there are 14 employees with 4 supervisors. The area can be run with 2 supervisors. On weekends there are 4 employees and 4 supervisors. There is a belief by some that there is a larger issue with overtime that is not functional. There is no long term cost savings with the staffing or the NAPA Contract in the long run. Council Member Hussain asked Mr. Parker if the two City employees were told yet where they will be going and Mr. Goodwin outlined the process that occurred starting February 12th, noting it is a stressful situation.

The Committee discussed the inventory process that was currently being done, and if an inventory was taken on February 12, 2016. Council Staff was directed to contact Public Service, Lisa Bannister, and ask for a print out. Mr. Goodwin stated that the inventory was started by not done. There is a NAPA management team member whose job it is to identify parts on shelf, and affix the count to their computer, which Mr. Goodwin stated the City employees do not have access to. He confirmed the last City inventory was fiscal year June 2015. They also do spot check with other parts employees thru out the year. Council Member Spitzley asked if the \$500,000 amount in Mr. Gamble’s letter was based on the June 2015

DRAFT MINUTES

inventory. Mr. Goodwin could not confirm which inventory it was based on. Council Member Spitzley reminded the Committee what Mr. Gamble stated at the Committee of the Whole meeting where he stated they would be using City parts then bring in NAPA parts. Council Member Dunbar added to the conversation by stating that the City is providing the brick and mortar store front and cost of doing business. It was noted that the City also provided NAPA with a City truck and there are other items the City is taking all the cost on. Council Member Spitzley informed the Committee that a recently a NAPA employee fell in the parking lot and now the City is paying for that NAPA employee on leave.

Council Member Dunbar asked Law about the contract with the effective date missing. Ms. Bennett asked to see a copy of the contract. Council Member Dunbar brought to the Committee attention that because NAPA has a contract for the store, the City is now paying property taxes on it.

Council Member Dunbar and Hussain asked for clarification on the purchase of parts since Council was told they would not purchase NAPA parts until the City parts were used, however they are already purchasing. What criteria is being used to determine when to purchase and also where is the credit for the parts that were there on February 12, 2016. Mr. Parker provided examples or where there has been a 12-42% increase, and even freight has gone up from \$12.50 in some cases to \$25. Council Member Spitzley noted that the inventory needs to be itemized accounting or a regular audit needs to be performed, because if NAPA is getting a discount are they charging the City regular prices plus 10%.

The Committee questioned the contract since it had no end date listed, but said either party can end it at any time.

Mr. Parker outlined a few examples of where it is now taking longer for vehicles to be repaired, including a ladder fire truck, which because of the delay the City had to borrow a ladder truck from Delhi for 3 weeks.

Council Member Spitzley advised Mr. Parker that the only way to slow down things could be arbitration or collective bargaining. Council needs to keep the administration accountable and she is not sure what other end point is outside of the collective bargaining. Mr. Parker suggested they address it in the budget. Council Member Dunbar clarified that if Council addressed it, then the Administration can take funds from other Departments. Mr. Parker asked them to state in their budget resolution "no money can be allocated for...". Council Member Spitzley informed Mr. Parker they would then be punishing other areas for this area.

Council Member Dunbar reminded the Committee that questions on the NAPA contract are due and will be addressed at the March 28th Committee of the Whole meeting.

OTHER

ADJOURN

The meeting was adjourned at 3:49 p.m.

Submitted by, Sherrie Boak,

Recording Secretary

Lansing City Council

Approved: _____



Virg Bernero, Mayor

OFFICE OF THE MAYOR

9th Floor, City Hall
124 W. Michigan Avenue
Lansing, Michigan 48933-1694
(517) 483-4141 (voice)
(517) 483-4479 (TDD)
(517) 483-6066 (Fax)

TO: City Council President Judi Brown Clark and Councilmembers
FROM: Mayor Virg Bernero
DATE: 3-24-16
RE: Snow and Ice Removal Assessment Roll—Winter 2015-16

The attached correspondence is forwarded for your review and appropriate action.

VB/rh
Attachment



City of Lansing
Inter-Departmental
Memorandum



To: Virg Bernero, Mayor

From: Chad A. Gamble, P.E., Director of Public Service

Subject: CITY COUNCIL AGENDA ITEM - Snow and Ice Removal Assessment Roll—Winter 2015-16

Date: March 23, 2016_____

Please forward this resolution to City Council for placement on the Agenda.

If you have any questions, or need additional information, please give me a call.

Attachments

SPECIAL ASSESSMENT ROLL 2015-2016 SNOW REMOVAL

The City Council will hold a Public Hearing in the Council Chambers on the 10th Floor of City Hall, Lansing, Michigan on Monday, April 25, 2016 at 7:00 P.M. to review, prior to confirmation, said assessment roll, and consider any complaints or objections that there may be with respect to this improvement or the assessment.

<u>Parcel Number</u>	<u>Street Address</u>	<u>Total Owner Cost</u>
33-01-01-09-328-001	1232 N CAPITOL AVE	\$149
33-01-01-08-483-001	758 CHICAGO AVE	\$149
33-01-01-09-408-061	109 E OAKLAND AVE	\$149
33-01-01-09-408-051	N WASHINGTON AVE	\$149
33-01-01-09-304-061	526 W MAPLE ST	\$149
33-01-01-09-304-041	1112 N PINE ST	\$149
33-01-01-09-304-131	1103 N CHESTNUT ST	\$149
33-01-01-09-304-181	1123 N CHESTNUT ST	\$149
33-01-01-09-304-191	1125 N CHESTNUT ST	\$149
33-01-01-09-327-161	1233 N CAPITOL AVE	\$149
33-01-01-09-327-171	1235 N CAPITOL AVE	\$149
33-01-01-09-182-151	417 PLEASANT ST	\$149
33-01-01-09-181-041	418 PLEASANT ST	\$149
33-01-01-10-106-051	825 E NORTH ST	\$149
33-01-01-10-157-052	1314 BALLARD ST	\$219
33-01-01-10-157-031	1406 BALLARD ST	\$149
33-01-01-10-157-001	1414 BALLARD ST	\$219
33-01-01-10-156-304	1317 BALLARD ST	\$219
33-01-01-10-152-221	BALLARD ST	\$149
33-01-01-10-158-051	E GRAND RIVER AVE	\$149
33-01-01-17-231-071	1026 W SHIAWASSEE ST	\$219
33-01-01-17-228-051	1026 W GENESEE ST	\$219
33-01-01-11-354-161	702 N HAYFORD AVE	\$219
33-01-01-14-104-001	640 N MAGNOLIA AVE	\$219
33-01-01-17-205-171	511 N M L KING JR BLVD	\$149
33-01-01-17-180-002	232 N VERLINDEN AVE	\$219
33-01-01-08-481-102	716 N M L KING JR BLVD	\$149
33-01-01-08-481-082	722 N M L KING JR BLVD	\$149
33-01-01-08-481-071	N M L KING JR BLVD	\$149
33-01-01-08-481-061	N M L KING JR BLVD	\$149
33-01-01-08-481-051	N M L KING JR BLVD	\$149
33-01-01-08-481-011	N M L KING JR BLVD	\$149
33-01-01-09-479-071	CENTER ST	\$149
33-01-01-09-479-081	CENTER ST	\$149
33-01-01-09-479-091	CENTER ST	\$149
33-01-01-08-476-061	904 N M L KING JR BLVD 0	\$149
33-01-01-09-479-121	E SAGINAW ST	\$149

33-01-01-09-479-111	CENTER ST	\$149
33-01-01-09-479-101	CENTER ST	\$149
33-01-01-08-455-271	923 N M L KING JR BLVD	\$149
33-01-01-09-479-061	CENTER ST	\$149
33-01-01-09-479-051	CENTER ST	\$149
33-01-01-08-428-151	946 N M L KING JR BLVD	\$149
33-01-01-08-428-101	1016 N M L KING JR BLVD	\$149
33-01-01-09-479-002	CENTER ST	\$149
33-01-05-08-426-022	6726 S WASHINGTON AVE	\$149
33-01-05-05-376-201	5861 S M L KING JR BLVD	\$149
33-01-01-32-402-231	4400 S M L KING JR BLVD	\$149
33-01-01-29-426-030	2915 S M L KING JR BLVD	\$149
33-01-01-29-427-002	3015 S M L KING JR BLVD	\$149
33-01-01-29-477-021	3325 S M L KING JR BLVD	\$149
33-01-01-27-359-015	3301 S PENNSYLVANIA AVE	\$219
33-01-01-27-181-011	2407 S PENNSYLVANIA AVE	\$149
33-01-01-27-251-161	2308 SUNNYSIDE AVE	\$149
33-01-01-32-427-031	4511 S M L KING JR BLVD	\$149
33-01-01-32-427-042	4519 S M L KING JR BLVD	\$219
33-01-01-32-476-021	4621 S M L KING JR BLVD	\$149
33-01-01-20-480-011	1711 S M L KING JR BLVD	\$149
33-01-01-20-480-021	1715 S M L KING JR BLVD	\$149
33-01-01-20-485-102	1032 W MT HOPE AVE	\$149
33-01-01-29-232-041	2217 S M L KING JR BLVD	\$149
33-01-01-21-430-075	1523 S CEDAR ST	\$289
33-01-01-29-278-011	2505 S M L KING JR BLVD	\$149
33-01-01-20-486-101	1016 W MT HOPE AVE	\$149
33-01-01-20-488-151	800 W MT HOPE AVE	\$219
33-01-01-21-457-013	209 E MT HOPE AVE	\$149
33-01-01-21-457-010	207 E MT HOPE AVE	\$149
33-01-01-21-359-122	700 W MT HOPE AVE	\$149
33-01-01-28-226-091	529 FLORENCE ST	\$149
33-01-01-21-360-141	612 W MT HOPE AVE	\$149
33-01-01-21-360-151	604 W MT HOPE AVE	\$149
33-01-01-21-382-112	1853 DAVIS AVE	\$289
33-01-01-28-476-021	3133 S CEDAR ST	\$149
33-01-05-10-328-003	6727 S CEDAR ST	\$149
33-01-05-04-401-048	5720 S CEDAR ST	\$219
33-01-01-08-486-002	820 W SAGINAW ST	\$149
33-01-01-17-227-241	727 W SAGINAW ST	\$149
33-01-01-17-227-231	723 W SAGINAW ST	\$149
33-01-01-09-357-121	706 W SAGINAW ST	\$149
33-01-01-08-486-062	806 W SAGINAW ST	\$149
33-01-01-08-486-011	826 W SAGINAW ST	\$149
33-01-01-17-205-312	1101 W SAGINAW ST	\$149
33-01-01-17-205-001	1127 W SAGINAW ST	\$149
33-01-01-17-127-161	1525 W SAGINAW ST	\$149
33-01-01-17-126-221	1821 W SAGINAW ST 1	\$149
33-01-01-08-380-131	1712 W SAGINAW ST	\$149

33-01-01-08-379-133	1808 W SAGINAW ST	\$149
33-01-01-28-452-231	3116 S CEDAR ST	\$149
33-01-01-33-407-245	S CEDAR ST	\$219
33-01-01-31-226-052	2227 W HOLMES RD	\$149
33-01-01-31-226-090	W HOLMES RD	\$149
33-01-01-29-256-261	1209 LORAINA AVE	\$149
33-01-01-29-252-211	1125 WOODBINE AVE	\$149
33-01-01-29-203-211	1325 LENORE AVE	\$149
33-01-01-29-128-261	1517 LENORE AVE	\$149
33-01-01-21-477-200	512 AVON ST	\$149
33-01-01-32-226-532	905 W HOLMES RD	\$219
33-01-05-05-202-132	5124 S M L KING JR BLVD	\$149
33-01-01-31-479-291	4732 PLEASANT GROVE RD	\$149
33-01-01-31-479-301	4722 PLEASANT GROVE RD	\$149
33-01-01-31-479-311	4700 PLEASANT GROVE RD	\$219
33-01-01-31-231-041	3724 PLEASANT GROVE RD	\$149
33-01-01-31-229-002	3613 RICHMOND ST	\$219
33-01-01-32-351-100	PLEASANT GROVE RD	\$149
33-01-01-32-351-114	PLEASANT GROVE RD	\$149
33-01-01-32-351-122	4919 PLEASANT GROVE RD	\$149
33-01-01-32-351-161	PLEASANT GROVE RD	\$149
33-01-01-32-351-171	5019 PLEASANT GROVE RD	\$149
33-01-05-05-226-090	5141 S M L KING JR BLVD	\$359
33-01-05-05-276-011	5307 S M L KING JR BLVD	\$149
33-01-05-05-277-231	S M L KING JR BLVD	\$149
33-01-05-05-253-331	1311 W NORTHRUP ST	\$149
33-01-05-05-253-341	5455 S M L KING JR BLVD	\$149
33-01-05-05-253-001	5461 S M L KING JR BLVD	\$149
33-01-05-05-329-246	5708 HUGHES RD A	\$149
33-01-05-05-356-162	6031 S M L KING JR BLVD	\$499
33-01-05-05-356-192	6071 S M L KING JR BLVD	\$149
33-01-05-05-356-002	6081 S M L KING JR BLVD	\$149
33-01-05-06-479-102	S M L KING JR BLVD	\$219
33-01-01-09-431-151	427 E OAKLAND AVE	\$149
33-01-05-05-126-053	5640 S M L KING JR BLVD	\$149
33-01-01-17-257-061	1314 W OTTAWA ST	\$149
33-01-05-05-126-101	5528 S M L KING JR BLVD	\$149
33-01-01-17-205-001	1127 W SAGINAW ST	\$149
33-01-05-05-126-031	5428 S M L KING JR BLVD	\$219
33-01-05-05-202-082	5208 S M L KING JR BLVD	\$149
33-01-01-08-481-082	722 N M L KING JR BLVD	\$149
33-01-01-08-455-271	923 N M L KING JR BLVD	\$149
33-01-01-28-476-011	3121 S CEDAR ST	\$149
33-01-01-08-409-292	1021 N M L KING JR BLVD	\$149
33-01-01-33-228-032	3523 S CEDAR ST	\$149
33-01-01-08-409-281	1017 N M L KING JR BLVD	\$149
33-01-01-33-402-143	S CEDAR ST	\$149
33-01-01-08-409-251	1005 N M L KING JR BLVD	\$149
33-01-01-33-256-222	4114 S CEDAR ST	\$149

33-01-01-08-407-271	1121 N M L KING JR BLVD	\$149
33-01-01-33-252-182	S CEDAR ST	\$149
33-01-01-33-252-191	3700 S CEDAR ST	\$149
33-01-01-28-452-151	3146 S CEDAR ST	\$149
33-01-01-28-205-162	2200 S CEDAR ST	\$149
33-01-01-28-256-063	2524 S CEDAR ST	\$149
33-01-01-29-160-141	2814 BOSTON BLVD	\$149
33-01-01-29-160-001	2801 CHATHAM RD	\$149
33-01-01-29-158-211	1821 W RUNDLE AVE	\$149
33-01-01-29-157-061	1922 W RUNDLE AVE	\$149
33-01-01-29-159-001	2801 PLEASANT GROVE RD	\$149
33-01-01-29-151-111	2711 PLEASANT GROVE RD	\$149
33-01-01-29-155-081	2419 WELLINGTON RD	\$149
33-01-01-29-154-221	2404 WELLINGTON RD	\$149
33-01-01-29-154-231	2400 WELLINGTON RD	\$149
33-01-01-29-153-241	1929 GORDON AVE	\$149
33-01-01-29-104-161	2220 WELLINGTON RD	\$149
33-01-01-29-101-431	2122 BOSTON BLVD	\$149
33-01-01-29-101-421	2126 BOSTON BLVD	\$149
33-01-01-29-451-022	3330 S M L KING JR BLVD	\$149
33-01-01-29-259-192	2800 S M L KING JR BLVD	\$149
33-01-01-29-259-051	1323 VICTOR AVE	\$149
33-01-01-29-258-051	1216 VICTOR AVE	\$149
33-01-01-29-258-061	1212 VICTOR AVE	\$149
33-01-01-29-256-261	1209 LORAIN AVE	\$149
33-01-01-29-256-251	1205 LORAIN AVE	\$149
33-01-01-29-255-081	1312 W RUNDLE AVE	\$149
33-01-01-29-179-001	1733 VICTOR AVE	\$149
33-01-01-29-178-241	1519 W RUNDLE AVE	\$149
33-01-01-29-178-111	1616 VICTOR AVE	\$149
33-01-01-29-178-171	1516 VICTOR AVE	\$149
33-01-01-29-178-071	1704 VICTOR AVE	\$149
33-01-01-29-177-311	1701 LORAIN AVE	\$149
33-01-01-29-128-261	1517 LENORE AVE	\$149
33-01-01-29-276-001	2401 S M L KING JR BLVD	\$149
33-01-01-29-234-052	1032 WOODBINE AVE	\$149
33-01-01-28-287-002	2501 S CEDAR ST	\$149
33-01-01-28-289-171	2500 LYONS AVE	\$219
33-01-01-11-202-181	1600 CHESTER RD	\$219
33-01-01-27-180-011	2331 S PENNSYLVANIA AVE	\$149
33-01-01-29-252-241	1205 WOODBINE AVE	\$149
33-01-01-29-209-211	1407 GORDON AVE	\$149
33-01-01-29-129-211	1625 COOPER AVE	\$149
Total		\$28,762

BY THE COMMITTEE ON PUBLIC SERVICES
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

SNOW AND ICE REMOVAL ASSESSMENT ROLL WINTER 2015-16

WHEREAS, pursuant to Chapter 1020.06, Snow and Ice, adopted by this Council, the City Assessor has completed the assessment roll for removal of snow and/or ice adjacent to certain properties within the City.

WHEREAS, the owners of these properties were given proper notice in accordance with Chapter 1020.06(c)(1) to remove the snow and/or ice from the public sidewalk adjacent to their property.

WHEREAS, the City incurred costs for the removal of snow and/or ice, which it is required to recover in accordance with Chapter 1020.06(c)(2).

WHEREAS, pursuant to Chapter 1020.06, the fees for those costs were adopted by Council.

WHEREAS, those costs incurred between October 1, 2015 and March 7, 2016, by the City total \$28,762.

NOW, THEREFORE, BE IT RESOLVED the Lansing City Council will hold a public hearing on Monday, April 25, 2016 at 7:00 PM, in the Council Chambers, to review, prior to confirmation, said assessment roll; and

BE IT FURTHER RESOLVED, that the City Clerk is hereby requested to give due notice of this public hearing as provided by Chapter 1026, Section 1026.06(b) and (c), of the Code of Ordinances by publishing a notice of a public hearing in a daily newspaper of the City, not more than twenty days and not less than ten days before such public hearing. In addition, the Clerk shall give notice of hearings in special assessment proceedings to each owner of, or party in interest in, property to be assessed, whose name appears upon the last local tax assessment records, by first class mail addressed to such owner or party at the address shown on the tax records, at least ten days before the date of such hearing. Said notices shall include the time and place of the hearing; a description of the properties determined by the Director of Public Service to have violated Chapter 1020.06 which are contained in the special assessment roll; where the special assessment roll is on file with the City Clerk and may be examined at the City Clerk's office;

BE IT FURTHER RESOLVED, that any person aggrieved by the assessments as contained in the special assessment roll, or the necessity of the removal of snow and ice, may file a written objection thereto which must be delivered to the City Clerk prior to the close of the hearing, or the person may appear and protest the same at the public hearing in person or by his or her representative; that the appearance and protest or

written protest in the manner described is required if the person desires to appeal the amount of the assessment to the Michigan Tax Tribunal;

BE IT FINALLY RESOLVED, that pursuant to the requirement of 1962 PA 162, as amended, a written appeal of the Special Assessment may be made to the Michigan Tax Tribunal, 611 West Ottawa St., P.O. Box 30232, Lansing, MI 48909; if filed within thirty days after confirmation of the special assessment roll and if the Special Assessment was protested at this hearing.